

Mississippi S-Corporation/Partnership Investors Shares of Income

Schedule KYear

Page 1

INDICATE TYPE OF ENTITY: ☐ S-Corporation ☐ Partnership

Name of Entity	FEIN
----------------	------

CURRENT YEAR'S TAX CREDITS (From Form 83-401)

Code	Credit Amount
1 4	

1. Ad Valorem Tax Credit (From Schedule A, Form 83-401)

2. Other credits: (Enter description and code number from Schedule B, Form 83-401)

- a. _____
- b. _____
- c. _____
- d. _____

Enter investor information below. If additional space is needed use another Form 85-131.

(A) Name, Address & SSN/ FEIN of Each Investor	(B) Ownership % State of Residence	Allocations to Investors	
		(C) Income Taxable to Mississippi (Resident & Non-Resident Investors)	(D) Non-Mississippi Income (Non-Resident Investors Only)
	<input type="text"/> %		
SSN/FEIN: <input type="text"/>	State <input type="text"/>		
	<input type="text"/> %		
SSN/FEIN: <input type="text"/>	State <input type="text"/>		
	<input type="text"/> %		
SSN/FEIN: <input type="text"/>	State <input type="text"/>		
	<input type="text"/> %		
SSN/FEIN: <input type="text"/>	State <input type="text"/>		
	<input type="text"/> %		
SSN/FEIN: <input type="text"/>	State <input type="text"/>		
	<input type="text"/> %		
SSN/FEIN: <input type="text"/>	State <input type="text"/>		
	<input type="text"/> %		
SSN/FEIN: <input type="text"/>	State <input type="text"/>		
Amounts from Page 2		%	
TOTALS (Column B, C, and D)		% \$	\$
AMOUNT ALLOCATED TO INVESTORS - (Total of Columns C, and D)			\$ <input type="text"/>

A Mississippi Schedule K-1 should be prepared for each investor. The amount taxable to each investor must be reported by each investor in their individual capacity as an element of income earned in Mississippi. Resident investors must report such income on Mississippi Resident Individual Income Tax Form 80-105. Non-resident investors must report their distributive share on Mississippi Non-resident or Part-year Individual Income Tax Form 80-205. Copies of all Mississippi Schedule K-1's issued should be attached to the respective S Corporation or Partnership return.

Mississippi
S-Corporation/Partnership
Investors Shares of Income

Schedule K

Page 2

FEIN

Enter Investor information below. If additional space is needed use another Form 85-131.

(A) Name, Address & SSN/ FEIN of Each Investor	(B) Ownership % State of Residence	Allocations to Investors	
		(C) Income Taxable to Mississippi (Resident & Non-Resident Investors)	(D) Non-Mississippi Income (Non-Resident Investors Only)
	<input type="text"/> %		
SSN/FEIN: <input type="text"/> State <input type="text"/>			
	<input type="text"/> %		
SSN/FEIN: <input type="text"/> State <input type="text"/>			
	<input type="text"/> %		
SSN/FEIN: <input type="text"/> State <input type="text"/>			
	<input type="text"/> %		
SSN/FEIN: <input type="text"/> State <input type="text"/>			
	<input type="text"/> %		
SSN/FEIN: <input type="text"/> State <input type="text"/>			
	<input type="text"/> %		
SSN/FEIN: <input type="text"/> State <input type="text"/>			
	<input type="text"/> %		
SSN/FEIN: <input type="text"/> State <input type="text"/>			
	<input type="text"/> %		
SSN/FEIN: <input type="text"/> State <input type="text"/>			
	<input type="text"/> %		
SSN/FEIN: <input type="text"/> State <input type="text"/>			
TOTALS - Columns B, C, and D (To Page 1)	%	\$	\$